GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department –Procurement and supply of Two Sets of Kyocera 5550i Cartridges for the use of CM camp office, Vijayawada – Sanction – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 71 Dated:07.01.2016

Read the following:-

1) G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dt:21.10.2000.
2) Note received from PA to Prl. Secy. to CM dt: 09.11.2015 along with Bill received from M/s Yes Tech, Hyderabad, Invoice No. – 10/15-16, Dt.17.11.2015.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.1,24,173/- (Rupees One Lakh Twenty Four Thousand One Hundred and Seventy Three Only) to M/s Yes Tech, Hyderabad, towards supply of Two Sets of Kyocera 2551CI Cartridges for the use of CMO, 8th Floor, L-Block, Secretariat, Hyderabad.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s Yes Tech, Hyderabad, **Bank Account No.4524201000010, Canara Bank, Manikomda Branch, Hyderabad, IFSC Code: CNRB0004524, MICR:500015049, PAN NO: AMMPG0346D.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s Yes Tech, Hyderabad.
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)